

IN RE:  
SEBRENA L GRIFFIN

CASE NO. 08 B 10999

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-7440

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 04/30/2008 and was confirmed 07/17/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 48.00%.

The case was dismissed after confirmation 11/13/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AAA CHECKMATE LLC	UNSECURED	1509.42	.00	.00
CINGULAR	UNSECURED	NOT FILED	.00	.00
HSBC BANK N	UNSECURED	NOT FILED	.00	.00
BROTHER LOAN & FINANCE C	UNSECURED	1352.13	.00	.00
CHICAGO AREA OFFICE FED	UNSECURED	NOT FILED	.00	.00
CHICAGO AREA OFFICE FED	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	100.00	.00	.00
HILCO RECEIVABLES LLC	UNSECURED	12305.89	.00	.00
HSBC/CARSONS	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	10233.58	.00	.00
SBC	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	5051.54	.00	.00
OCWEN FEDERAL BANK	CURRENT MORTG	.00	.00	.00
OCWEN FEDERAL BANK	MORTGAGE ARRE	12396.46	.00	.00
CITY OF CHICAGO WATER DE	SECURED	1321.77	.00	.00
BANK OF NEW YORK	NOTICE ONLY	NOT FILED	.00	.00
MICHAEL KALKOWSKI	NOTICE ONLY	NOT FILED	.00	.00
OCWEN FEDERAL BANK	MORTGAGE NOTI	NOT FILED	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,491.50		3,060.93
TOM VAUGHN	TRUSTEE			258.84
DEBTOR REFUND	REFUND			281.11

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,600.88	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		3,060.93

TRUSTEE COMPENSATION		258.84
DEBTOR REFUND		281.11
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TOTALS	3,600.88	3,600.88

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/25/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE